

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	00124-02
Award Title	Technical & Management Assistance to Rural Alaska Utility Systems
Darfarmanaa Dariad	April 15, 2004, through November 30, 2008

Authority CFDA Number 112 Stat 1854

90.100

Recipient Organization & Address

Naknek Electric Association, Inc.

Naknek Electric Association, Inc.

PO BOX 118

Naknek, AK 99633-0118

Denali Commission Finance Officer Certification Jennifer Price 03/16/2010

Phone:

Recipient DUNS # 041335589

TIN # 920027674

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000AL	(\$7,442.00)		\$55,000.00		\$47,558.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	(\$7,442.00)	\$0.00	\$55,000.00	\$0.00	\$47,558.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING

This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$7,442.00 is reduced on this award for close out.

Funding in the amount of \$7,441.76 is reduced in the Denali Commission project database and \$7,442.00 (cents cannot be represented in GrantSolutions) is reduced in GrantSolutions on this award for close-out.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date	
Electronically Signed	Joel Neimeyer	03/15/2010	
Liectionically Signed	Federal Co-Chair		